

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 20,37,48,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT
DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 3210

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2502, Finance (Expr.GAD.II) Dept., dt.19-05-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.20,37,48,000/- (Rupees Twenty Crores Thirty Seven Lakhs Forty Eight Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. Remarks:									
1	3451-00-796-11-09-280-284	V	4,33,43	..	..	4,33,43	1,08,35	1,08,35	2,16,73
Scheme Name: E-Seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Joint Director and DDO IT and C Dept. Remarks:									
2	3451-00-789-11-09-280-284	V	6,03,80	..	..	6,03,80	1,50,95	1,50,95	3,01,90
Scheme Name: E.Seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. Remarks:									
3	3451-00-800-11-09-280-284	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
Scheme Name: Information Technology and Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Jt. Dir. IT and C Dept. Remarks:									
4	3451-00-796-11-22-280-284	V	2,19,97	..	..	2,19,97	54,99	54,99	1,09,99
Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Jt. Dir. and DDO IT and C Dept. Remarks:									
5	3451-00-800-11-11-500-503	V	52,00,00	..	..	52,00,00	13,00,00	13,00,00	26,00,00
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Joint Director and DDO IT and C Dept. Remarks:									
6	3451-00-789-11-06-280-284	V	1,62,00	..	..	1,62,00	40,50	40,50	81,00
7	3451-00-796-11-06-280-284	V	66,00	..	..	66,00	16,50	16,50	33,00
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Jt. Dir. and DDO IT and C Dept. Remarks:									
8	3451-00-800-11-06-280-284	V	5,88,78	..	..	5,88,78	1,47,19	1,47,19	2,94,40
Scheme Name: SAP Net Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Jt. Dir. and DDO IT and C Dept. Remarks:									
9	3451-00-800-11-08-500-503	V	2,76,00	..	..	2,76,00	69,00	69,00	1,38,00
Total			81,49,98	..	..	81,49,98	20,37,48	20,37,48	40,75,02

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.